

TALLY SHEET

Solicitation Number: 7312-1/22

Summary Description: Library Supplies, Pre-Qualification Pool

Solicitation Opening/ Closing Date: Wednesday, May 18, 2011 @2:00 P.M.

Prepared by: Bright Egbo

Verified by: Roma Campbell

Note: When all prices are entered, highlight low priced vendor in yellow (and if applicable, green for secondary, blue for tertiary)

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|---|---|---|--|---|--------------------------------------|--|---|--|---------------------------------|---|-----------------------|--|---|--|--------------------------------|---|------------------|----|
| Vendor Name: Vendor FEIN: ADPICS Address: Is this Bid Responsive (If no, state reason): Local Preference Affirmed (Yes/No): Conviction Disclosure (Yes/No): Were all Affidavits Completed: Were all Affidavits Submitted: Incumbent Vendor (Yes/No): Registered Vendor (Yes/No): Indicate SBD Certification: collusion Affidavits: | Affordable Library Products | | Lakeshore Learning Materials | | Brodart Co. | | Demco, Inc. | | Gaylord Bros, Inc. | | Highsmith LLC. | | Innovative Incentives | | Kent Adhesive Products Company | | | |
| | 205248649 | | 941525814 | | 232248758 | | 391311089 | | 571164294 | | 274274150 | | 650548987 | | 341146275 | | | |
| | 101 Lincoln Parkway, East Rochester, Ny 14445 | | 2695 East Dominguez Street, Carson, CA 90895 | | 100 North Road, Mcelhattan, PA 17748 | | 4810 Forest Run Road, Madison, WI 53704 | | P O Box 4901 Syracuse, NY 13221 | | None | | 304 SW 160th Ave. #205-A, Ft. Lauderdale, FL 333 | | P O Box 626, Kent, OH 44240 | | | |
| | NO | | YES | | YES | | YES | | YES | | YES | | YES | | NO | | | |
| | NO | | NO | | NO | | NO | | NO | | NO | | YES | | NO | | | |
| | NO | | NO | | NO | | NO | | NO | | NO | | NO | | NO | | | |
| | YES | | YES | | YES | | YES | | YES | | YES | | NO | | YES | | | |
| | YES | | YES | | YES | | YES | | YES | | YES | | NO | | YES | | | |
| | NO | | YES | | YES | | YES | | YES | | YES | | NO | | NO | | | |
| YES | | YES | | YES | | YES | | YES | | YES | | YES | | YES | | | | |
| NO | | NO | | NO | | NO | | NO | | NO | | NO | | NO | | | | |
| N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | N/A | | | | |
| 4.1 - CHECKLIST OF REQUIREMENTS: | | | | | | | | | | | | | | | | | | |
| Requirements Section | | Requirement Met? | Requirements Section | | Requirement Met? | Requirements Section | | Requirement Met? | Requirements Section | | Requirement Met? | Requirements Section | | Requirement Met? | Requirements Section | | Requirement Met? | |
| Section 2, Paragraph 2.6.2 a. | | Bidders shall provide written evidence of being an authorized manufacturer/distributor for the manufacturer brands specified herein. This evidence must be in the form of a letter from the manufacturer stating that the bidder is knowledgeable of the products and items offered and authorizing the bidder to distribute the specific brands listed | No | Bidders shall provide written evidence of being an authorized manufacturer/distributor for the manufacturer brands specified herein. This evidence must be in the form of a letter from the manufacturer stating that the bidder is knowledgeable of the products and items offered and authorizing the bidder to distribute the specific brands listed | | YES | Bidders shall provide written evidence of being an authorized manufacturer/distributor for the manufacturer brands specified herein. This evidence must be in the form of a letter from the manufacturer stating that the bidder is knowledgeable of the products and items offered and authorizing the bidder to distribute the specific brands listed | | YES | Bidders shall provide written evidence of being an authorized manufacturer/distributor for the manufacturer brands specified herein. This evidence must be in the form of a letter from the manufacturer stating that the bidder is knowledgeable of the products and items offered and authorizing the bidder to distribute the specific brands listed | | YES | Bidders shall provide written evidence of being an authorized manufacturer/distributor for the manufacturer brands specified herein. This evidence must be in the form of a letter from the manufacturer stating that the bidder is knowledgeable of the products and items offered and authorizing the bidder to distribute the specific brands listed | | YES | Bidders shall provide written evidence of being an authorized manufacturer/distributor for the manufacturer brands specified herein. This evidence must be in the form of a letter from the manufacturer stating that the bidder is knowledgeable of the products and items offered and authorizing the bidder to distribute the specific brands listed | | NO |
| Section 2, Paragraph 2.6.2 b. | | The vendor must provide the following information: | | The vendor must provide the following | | The vendor must provide the following | | The vendor must provide the following | | The vendor must provide the following | | The vendor must provide the following | | The vendor must provide the following | | The vendor must provide the following | | |
| | | Contact No.: | 800-485-5015 | Contact No.: | 800-421-5354 | Contact No.: | 888-820-4377 | Contact No.: | 888-211-3072 | Contact No.: | 800-469-1592 | Contact No.: | 800-558-2110 | Contact No.: | 954-384-1124 | Contact No.: | 800-791-8965 | |
| | | Fax No.: | 585-248-0117 | Fax No.: | 310-537-7990 | Fax No.: | 800-578-1064 | Fax No.: | 888-329-4728 | Fax No.: | 800-891-5280 | Fax No.: | 800-350-6236 | Fax No.: | 954-384-2125 | Fax No.: | 800-451-3724 | |
| | | Email Address: | gsloan@affordablelibraryproducts.com | Email Address: | bldept@lakeshorelearning.com | Email Address: | supplies.quotes@brodart.com | Email Address: | quote@demco.com | Email Address: | bids@gaylord.com | Email Address: | bids@highsmith.com | Email Address: | innovat100@aol.com | Email Address: | book@kapco.com | |
| Section 2, Paragraph 2.6.2 c. | | The vendor shall provide the following information for | | The vendor shall provide the following | | The vendor shall provide the following | | The vendor shall provide the following | | The vendor shall provide the following | | The vendor shall provide the following | | The vendor shall provide the following | | The vendor shall provide the following | | |
| | | Contact Name: | | Contact Name: | | Contact Name: | | Contact Name: | | Contact Name: | | Contact Name: | | Contact Name: | | Contact Name: | | |
| | | Gary P. Sloan | | Dawn Harper | | Trudy Wagner | | Kristopher L. Snow | | Daug Schoeck | | Kim Satterlee | | Franny Leuison | | Shawn Smith | | |
| | | Phone.: | 800-485-5015 | Phone.: | 800-421-5354 | Phone.: | 888-820-4377 Ext.4309 | Phone.: | 866-558-9068 | Phone.: | 800-469-1592 Ext.8248 | Phone.: | 877-872-1388 | Phone.: | 954-384-1124 | Phone.: | 800-791-8965 | |
| | | Email Address: | gsloan@affordablelibraryproducts.com | Email Address: | aharper@lakeshorelearning.com | Email Address: | supplies.quotes@brodart.com | Email Address: | quote@demco.com | Email Address: | bids@gaylord.com | Email Address: | bids@highsmith.com | Email Address: | innovat100@aol.com | Email Address: | book@kapco.com | |

minimum qualification requirements; however, Miami-Dade County may, at its sole discretion, allow the bidder to complete or supplement the qualification requirements information/documents during the bid evaluation period.

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| *** VENDORS NOT RECOMMENDED FOR AWARD AT THIS TIME: | |
| PROPOSER(S) | REASON FOR NOT RECOMMENDING |
| Affordable Library Products | Pending Receipt of the Manufacturer letter authorizing the reseller to provide services/supplies |
| Innovative Incentives | Pending receipt of affidavits |
| Kent Adhesive Products Company | Pending Receipt of Manufacturer letter authorizing the reseller to provide services/supplies |